

03/23/2007 10:30 202-955-5771

RADER FISMAN AND GRA

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RADER,**FISHMAN****& GRAUER****PLLC**

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To: USPTO – Refunds ATTN: LATRICE SIMS**From: Alicia Dylewski****Fax: (571) 273-6500****Pages: 1 (ONE) + Coversheet****Phone:****Date: March 21, 2007****Re: Deposit Account No. 18-0013 Application No. 10/730,135 Docket 80001-2864****Charged 2/12/2007**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

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Attached please find a copy of your 02/12/2007 statement with a \$180.00 charge for code 1806 - "Submission of an Information Disclosure Statement". There has been nothing filed on this matter since June, 2006, therefore, this charge must be incorrect. Our Deposit Account was charged a total of \$180.00 in error. Please issue a refund by crediting account no. 18-0013. Thank you in advance for your attention to this matter. If you have any questions or comments, please contact me. Thank you.

Alicia Dylewski, Billing Coordinator
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Adjustment date: 04/11/2007 HDESTA1
02/12/2007 DTERR 00000001 180013 10730135
01 FC:1806 180.00 CR

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PAGE 1/2 * RCVD AT 3/23/2007 11:14:54 AM [Eastern Daylight Time] * SVR:USPTO-EFAXF-5/21 * DNIS:2736500 * CSID:202 955 5771 * DURATION (mm:ss):00:38

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Deposit Account Statement

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United States
Patent and
Trademark Office

Deposit Account Statement

Requested Statement Month:

February 2007

Deposit Account Number:

180013

Name:

RADER FISHMAN & GRAUER

Attention:

ACCOUNTING DEPT.

Address:

39533 WOODWARD AVENUE

City:

BLOOMFIELD HILLS

State:

MI

Zip:

48304

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/09	86	11105500	SON-1854/SOH/CON2	8001	\$9.00	\$93,403.51
02/09	86	11105500	SON-1854/SOH/CON2	1504	\$300.00	\$93,103.51
02/09	87	11207939	NFC-0312	1501	\$1,400.00	\$91,703.51
02/09	88	11207939	NFC-0312	1504	\$300.00	\$91,403.51
02/09	89	11207939	NFC-0312	8001	\$12.00	\$91,391.51
02/09	1084	78266948	63361-0544	7004	\$300.00	\$91,091.51
02/09	211	11703410	66511-0052	1011	\$300.00	\$90,791.51
02/09	213	11703410	66511-0052	1311	\$200.00	\$90,591.51
02/09	212	11703410	66511-0052	1111	\$500.00	\$90,091.51
02/09	119	10874133	65858-0032/03-ASD-322 (EH	1501	\$1,400.00	\$88,691.51
02/09	120	10874133	65858-0032/03-ASD-322 (EH	1504	\$300.00	\$88,391.51
02/09	63	10611897	WEN-0037	1806	\$180.00	\$88,211.51
02/09	114	11600848	OHT-0047	1051	\$130.00	\$88,081.51
02/09	115	29267257	SDE-2041	1051	\$130.00	\$87,951.51
02/09	116	11604328	SOY-0016	1051	\$130.00	\$87,821.51
02/09	119	11604335	SOY-0017	1051	\$130.00	\$87,691.51
02/09	521	10570508	SON3379	1617	\$130.00	\$87,561.51
02/09	622	10570508	SON3379	8021	\$40.00	\$87,521.51
02/09	4109	PCT/US07/61910 65937-0214		1601	\$300.00	\$87,221.51
02/09	4110	PCT/US07/61910 65937-0214		1701	\$1,008.00	\$86,213.51
02/09	4111	PCT/US07/61910 65937-0214		1703	\$396.00	\$85,817.51
02/09	4112	PCT/US07/61910 65937-0214		1704	\$2,059.00	\$83,768.51
02/09	4113	PCT/US07/61910 65937-0214		8007	\$20.00	\$83,738.51
* 02/12	1	10730135	SON-2884	1806	\$180.00	\$83,558.51
02/12	594	77104050	66619-0009	7001	\$325.00	\$83,233.51
02/12	55	29236354	SDE-1805	1502	\$800.00	\$82,433.51
02/12	56	29236354	SDE-1805	8001	\$9.00	\$82,424.51
02/12	57	29244001	SDE-1882	1502	\$800.00	\$81,624.51

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2/21/2007